

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060034-4 29867

**THE Firewel COMPANY, INC.**

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

• FOIAb3b SALES •

ENGINEERING

CHARGE TO

• CONTRACT HF 4060

CONTRACTING OFFICER

SHIP TO

DATE 12/20/57

FOIAb3b

SAPC 23004  
COPY 1 OF 2

NOVEMBER CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SHIPPED VIA	NET 30
	HF-4060			1/2 of 1% 10 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
SALARY - <span style="background-color: black; color: black;">[REDACTED]</span> FOIAb3a NOV. 3, to NOV. 30, 1957					906.00	✓
ROOM & BOARD 4 WEEKS @ 29.75					119.00	✓
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. <span style="background-color: black; color: black;">[REDACTED]</span>						1025.00
Assistant Secretary. FOIAb3a						